



## TOWN OF ARLINGTON MINUTES OF THE PERMANENT TOWN BUILDING COMMITTEE MEETING

Date: September 21, 2021

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference.

Attendance: Allen Reedy, Brett Lambert, John Maher, Jim Feeney, Greg Walters, Mike Rademacher, Peter Martini and Bill Hayner; Absent: Bob Jefferson.

Guests: Dave Steeves, Chris Baryluk, Jeff Alberti, Jennifer Raitt, Steve Kirby and Bill Sterling.

The Chairman Allen Reedy called the meeting to order at 7:00 PM.

### TOWN YARD

Mr. Baryluk and other members of the project team gave an update on the project. Building A work is proceeding. Drywall is progressing as is demo of the exterior walls some of which had been projected to be kept. Sheet metal work is underway as is electrical wiring. All lead paint has been removed. Some loam is being removed but it does not need hazardous waste treatment. Test pits are underway. Submittals are progressing apace. Mr. Steeves showed some photos of the ongoing work. Much of the onsite concrete is being removed but can later be processed for fill without any treatment. An issue has arisen concerning some window framing and will have to be addressed at some expense. Telecom work will be commencing next week. The desirability of a sub slab vent system was briefly discussed and more information will be provided. On a motion made by Mr. Maher seconded by Mr. Rademacher the GMP with amendments was unanimously approved on a roll call vote. The following invoices were unanimously approved on a roll call vote having been moved by Mr. Maher seconded by Mr. Hayner:

Weston & Sampson - Soil Pre-Characterization (100% Complete) \$45,600.00

Weston & Sampson - Bidding (100% Complete) \$81,000.00

Weston & Sampson - Basic Construction Administration (26% Complete) \$280,000.00

Weston & Sampson - Environmental CA Services (18% Complete) \$40,383.00

Weston & Sampson - Geotechnical CA Services (3% Complete) \$2,064.29

Weston & Sampson - Value Engineering (15% Complete) \$11,927.57

Weston & Sampson - Supplemental Programmatic Services (HS Site Options) (100% Complete) \$130,000.00

Req. #4 - 8/31/2021 Commodore Builders - Construction - August 2021 \$387,278.90

Total Invoices \$590,974.86

## CENTRAL SCHOOL

Mr. Kirby gave an update on the progress of the work. First floor painting, light fixture installation and fire alarm work are ongoing. There is a tile issue in the kitchen that is being resolved. Delta Beckwith is due tomorrow to install the handicap lift. The oak trim is being installed in the big hall and the precast concrete sample is being reviewed for installation of concrete on the north side. He showed photos of the ongoing work and gave a schedule update. He stated that the project is currently over budget by \$32,000. There followed a discussion of this overage and the delayed project schedule. He stated that the delay in the power changeover by Eversource delayed the project. He proposed a 134 day extension to be included in the latest change order. Ms. Raitt outlined the problems for tenants of the building and the various programs they provide. CO #14 was approved unanimously on a roll call vote having been moved by Mr. Martini and seconded by Mr. Hayner. It provided as follows:

COP 63 – Water meter support - \$551.71  
COP 70R1 – Credit Fire Sprinkler room CO #11 – Voided (\$6,254.52)  
COP 71R1 – Structural framing at Chimney A&B \$11,686.80  
COP 72R1 – Casework at Arts and Crafts Room \$6,337.88  
COP 73 – Door 110C revision Room 131 \$1,237.82  
COP 83R1 – Electrical T&M for various items through 6/1/21 \$13,371.21  
COP 83B – Electrical T&M for various items through 7/1/21 \$5,431.89  
COP 88 – Credit Roof change to EPDM at Chimney A&B (\$1,813.36)  
COP 96R1 – Two additional building directories \$1,553.81  
COP 106R1 – Credit Kitchen floor drain (\$3,450.66)  
COP 112 – Relocate hidden DW shutoffs to boiler room \$2,462.57  
COP 115 – Fintube relocation Library G23 \$2,198.17  
COP 116 – Rewire air compressor relocated due to switchgear relocation \$7,439.33  
COP 125 – Drain at kitchen MAU \$1,786.02  
COP 127 – Install disconnect switch at HC lift \$1,277.34  
COP 128 – Provide venting for EMR in cap of Chimney C \$5,836.48  
COP 130 – Install disconnect switch for kitchen dishwasher \$1,540.09  
COP 131R1 – Provide additional acoustical panels in Big Hall \$1,833.57  
COP 136 – Move out of TOA furnishings for KSR \$523.23  
COP 139 – Credit for red copper vs. ZCC at building exterior (\$1,060.19)  
COP 140 – Repair existing holes in mechanical closets G22 and 109 \$1,355.30  
COP 141R1 – Relocated clamp and insulate existing Heat pipe in Stair #3 - \$809.06  
COP 143R1 – Provide MERV13 filters in Room 118/119 \$385.49  
COP 145 – Provide additional electrical circuits in kitchen \$8,434.81  
Credit Unit price #1 not used – (\$24,000)  
Credit Unit Price #6 not used – (\$27,500)  
Credit Unit Prices #8a through 8d not used – (\$22,000)  
Time extension of 134 days due to Eversource  
Total: (10,026.15)

The following invoices were approved unanimously on a roll call vote having been moved by Mr. Hayner and seconded by Mr. Feeney:

Pay Req. from KSR---\$146,948.38 (75% complete)  
Vertex---\$15,677.50 for August  
Sterling and Associates----\$9466 for Amendment #23  
Sterling and Associates--- \$5,300 for Additional job meetings  
Sterling and Associates---\$1500 for Additional job meetings

**HOUSEKEEPING**

The minutes of the September 7, 2021 meeting were unanimously approved on a roll call vote having been moved by Mr. Martini seconded by Mr. Rademacher with Mr. Hayner abstaining. The Chairman asked the members to consider any potential changes to the LEEDS bylaw.

Whereupon a motion was made by Mr. Maher seconded by Mr. Hayner to adjourn at 9:15 PM and it was unanimously voted.

Respectfully Submitted,  
John F. Maher, Clerk